

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Margaret M Taylor

Debtor(s)

Case No. 15 B 21923

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/25/2015.
- 2) The plan was confirmed on 09/10/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/07/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 11/03/2016.
- 6) Number of months from filing to last payment: 15.
- 7) Number of months case was pending: 20.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$7,494.00
Less amount refunded to debtor	\$540.00

**NET RECEIPTS:** **\$6,954.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,453.47
Court Costs	\$0.00
Trustee Expenses & Compensation	\$270.96
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$3,724.43**

Attorney fees paid and disclosed by debtor: \$400.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Accounts Receivable Ma	Unsecured	621.00	NA	NA	0.00	0.00
Accounts Receivable Ma	Unsecured	0.00	NA	NA	0.00	0.00
American Collections	Unsecured	500.00	NA	NA	0.00	0.00
American InfoSource LP as agent for	Unsecured	654.00	653.81	653.81	0.00	0.00
America's Fi	Unsecured	1.00	NA	NA	0.00	0.00
AT & T Mobility	Unsecured	1.00	NA	NA	0.00	0.00
Atlas Acquisitions LLC	Unsecured	1.00	NA	NA	0.00	0.00
Atlas Acquisitions LLC	Unsecured	0.00	480.00	480.00	0.00	0.00
Capital One	Unsecured	532.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	9,200.00	2,135.20	2,135.20	0.00	0.00
Commonwealth Edison	Unsecured	200.00	1,026.78	1,026.78	0.00	0.00
Credit Acceptance Corp	Unsecured	16,000.00	17,400.98	17,400.98	0.00	0.00
Credit Management Lp	Unsecured	100.00	NA	NA	0.00	0.00
Department Of Education	Unsecured	0.00	10,696.57	10,696.57	0.00	0.00
Enhanced Recovery Corp	Unsecured	1,579.00	NA	NA	0.00	0.00
Enterprise Rent a Car	Unsecured	1.00	NA	NA	0.00	0.00
Harvard Collection	Unsecured	1.00	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Secured	10,222.00	10,221.71	10,221.71	2,682.77	546.80
LVNV Funding LLC	Unsecured	1.00	NA	NA	0.00	0.00
LVNV Funding LLC	Unsecured	1.00	NA	NA	0.00	0.00
Metabank Visa	Unsecured	1.00	NA	NA	0.00	0.00
Midland Funding	Unsecured	1,657.00	NA	NA	0.00	0.00
Navient Solutions Inc	Unsecured	10,551.00	9,215.26	9,215.26	0.00	0.00
Nissan Motor Acceptance	Unsecured	1.00	NA	NA	0.00	0.00
Nrthn Resol	Unsecured	1.00	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	2,641.00	2,949.41	2,949.41	0.00	0.00
PLS	Unsecured	500.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	2.00	NA	NA	0.00	0.00
Resdtn Data	Unsecured	1.00	NA	NA	0.00	0.00
Robert J Semrad & Assoc	Unsecured	3,500.00	NA	NA	0.00	0.00
Source Receivables Man	Unsecured	210.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Springleaf Financial Services	Unsecured	1.00	NA	NA	0.00	0.00
Stellar Recovery Inc	Unsecured	1.00	NA	NA	0.00	0.00
US Cellular	Unsecured	1.00	NA	NA	0.00	0.00
Waukegan Loan Management	Unsecured	1.00	1,286.18	1,286.18	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$10,221.71	\$2,682.77	\$546.80
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$10,221.71</b>	<b>\$2,682.77</b>	<b>\$546.80</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$45,844.19</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$3,724.43</u>
Disbursements to Creditors	<u>\$3,229.57</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$6,954.00</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 02/27/2017

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.